

Date: Friday, 2/29/2008 1:18:56 PM
 User: Chantal Lavoie

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	SEAL RETAINER
Job Number :	37660		
Estimate Number :	10430		
P.O. Number :		Part Number :	D32371
This Issue :	2/29/2008	Drawing Number :	D3237 REV B
Prsht Rev. :	NC	Project Number :	N/A
First Issue :	//	Drawing Revision :	B
Previous Run :	32825	Material :	
Written By :		Due Date :	3/12/2008
Checked & Approved By :		Qty:	200
Comment :	Est A 04.02.04 New issue KJ/DS	Um:	Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 5811

C208103103

200ft

D3237-1 Seal as per Dwg D3237

Possible Supplier: Mill Supply Inc. P/N: R-1025 (comes in 50 ft rolls)

Material release note required

2.0	R1025	seal retainer
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Comment: Qty.: 1.0000 f(s)/Unit Total: 200.0000 f(s)
 SEAL RETAINER

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

C 08/03/06

200ft

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 417

8/3/6

SQ

200ft

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 08/03/06
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SEAL RETAINER

Job Number: 37660

Part Number: D32371

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



200

Comment: FINAL INSPECTION/W/O RELEASE

D 28/03/06

Job Completion



2008/3/06

200

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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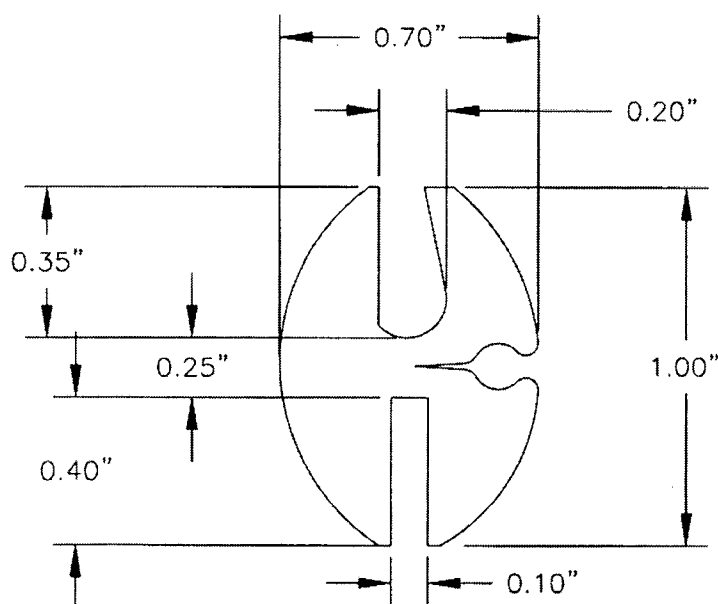
NOTE: Date & initial all entries



DESIGN		DRAWN BY		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED		APPROVED		DRAWING NO. D3237	REV. B SHEET 1 OF 1
DATE	04.05.05			TITLE SEAL	SCALE NTS
A	04.01.22			NEW ISSUE	
B	04.05.05			REMOVE (REF) & ADD QSI 018	

RELEASED
04.05.12

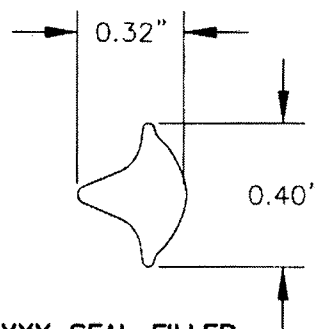
SPECIFICATION CONTROL DRAWING



D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED



D3237-3-XXXX SEAL FILLER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

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MILL SUPPLY, INC.

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99511 INVOICE

CREDIT CARD

03/04/2008

INVOICE &
SHIP DATE

BILL BECKETT
11/09 094380 N

CUSTOMER #

PHONE

SHIP #

PHONE

DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD

INVOICE
TO:

1270 ABERDEEN STREET

HAWKESBURY ON K6A1K7

SHIP
TO:

ENTER DATE	ORDERED BY	P.O. NUMBER	SALESMAN	TERMS	OTHER INFO
03/03/2008	CLAVOIE, C	P000005811	AARON	NET	

QTY	U/M	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
4	RL	R-1025	WINDSHIELD RUBBER 50'	52.54	210.16
4	RL	R-1029	FILLER BEAD FOR R1025 50'	10.45	41.80
ORDER COMPLETE					

* Our 176-page stepvan parts *					
* catalog is available free of *					
* charge - call 1-800-888-5072 *					

*** PLEASE REMIT TO: P.O. BOX 28750 - CLEVELAND OH 44128 ***					

SHIPPED VIA		PKGS	
PRIORITY 1		1	
WGHT.	CHGS.	WGHT.	CHGS.

THANK YOU FOR YOUR ORDER
Inspect all packages for damage or missing parts now!
We must be contacted within 7 days if there is a problem with your order.
SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE
PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Past due invoices
subject to 1-1/2% per month
service charge.
\$20 FEE
FOR RETURNED CHECKS.
RETURN POLICY ON BACK.

MERCHANDISE	251.96
TAX	0.00
SUB-TOTAL	251.96
SHIPPING & HANDLING	0.00 C
TOTAL	251.96

MILL

TE-85
REC'D BY